

# EXHIBIT 46

## [Filed Under Seal]

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**From:** Odubeko, Ashley  
**Sent:** Thursday, September 4, 2014 6:44 PM  
**To:** Metcalf, Natasha  
**Subject:** Fwd: 2013 CFM  
**Attachments:** 2013 CFM.pdf; ATT00001.txt

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# **U.S. Department of Justice**

Federal Bureau of Prisons

## **PROGRAM REVIEW DIVISION**

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Washington, D.C. 20534

August 14, 2013

MEMORANDUM FOR KEITH HALL, WARDEN  
EDEN DETENTION CENTER  
EDEN, TEXAS

FROM: /s/  
Craig Coil, Core Section Chief  
Program Review Division

SUBJECT: Contract Facility Monitoring Final Report  
Eden Detention Center

This is the report of the Eden Detention Center Facility Contract FacilityMonitoring conducted August 6-8, 2013.

Please ensure all deficienciesidentified in this report are resolved and controls are in place to prevent recurrence. Should you disagree with any deficiencies, please forward an electronic copy of your response to the BOP-PRD/Correspondence~ GroupWise mailbox within 15 calendar days after receipt of this report. Please include any additional supporting documentation with your response. Otherwise, we will consider this contract facility monitoring officially closed.

Please thank your staff for their efforts and cooperation in preparing for and completing this monitoring. The next monitoring is scheduled to be conducted on August 5-7, 2014.

cc: BOP-ADM/Assistant Director  
BOP-CPD/Assistant Director  
BOP-FPI/Assistant Director  
BOP-HRM/Assistant Director

BOP-HSD/Assistant Director  
BOP-IPP/Assistant Director  
BOP-OGC/Assistant Director  
BOP-ADM/Privatized Corr Contracting  
BOP-CCD/Privatization  
BOP-PRD/Contract Facility Monitoring  
BOP-CCD/PFA Sector 2  
CED/Oversight Mgr  
lane.blair@correctionscorp.com  
EDN/Warden

**CONTRACT FACILITY MONITORING REPORT**

**EDEN DETENTION CENTER**

**EDEN, TEXAS**

**CONTRACT #DJB1PC-005**

Conducted:

August 6-8, 2013

Approved by:

/s/

Sara M.Revell  
Assistant Director  
Program Review Division  
Washington, DC

August 14, 2013

## SCOPE OF REVIEW

The monitoring was a comprehensive examination of the Eden Detention Center's operations with attention given to vital functions identified in the Contract Performance Requirements Summary Table.

## BACKGROUND INFORMATION

Eden Detention Center is a contractor owned and operated low security correctional facility for federal inmates. The majority of the population is sentenced criminal aliens. This facility currently houses approximately 1520 inmates.

Keith Hall is the warden. Phillip Valdez is the associate warden.

## FINDINGS

### HEALTH SERVICES

#### Deficiencies

- Not all narcotics were prepared as required by the Controlled Substance Act. (CCA 13-70)
- Immunizations are not always in accordance with standards of care. (Clinical Practice Guidelines)
- Documentation in Hepatitis C clinics did not always explain why inmates do not meet criteria for treatment. (Clinical Practice Guidelines)
- Inmates arriving with positive (or converted to positive) PPD are not receiving proper follow-up and treatment by the physician. (CCA 13-47; CCA 13-6; P6190.03)
- Medical management of an inmate's condition prior to his death was not in accordance with policy. (CCA 13-34)

## REVIEWER ASSURANCE STATEMENT

As monitor-in-charge, I certify the contract monitoring was conducted in accordance with generally accepted government auditing standards. Findings of noncompliance or inadequate controls contained in the report are supported by evidence that is sufficient and reliable. The evidence is contained in the contract monitoring working papers filed in the Program Review Division.



William A. Lee, Monitor-in-Charge  
Contract Facility Monitoring Section  
Program Review Division

Members of the Monitoring Team:

Daniel De Jesus, CFM Physician, PRD  
Mohammed Adil, CFM Health Services Examiner, PRD  
Anthony Do, CFM Information Systems and Security Examiner, PRD  
Patricia Beltran, CFM Correctional Programs Examiner, PRD  
John Bartlett, Captain, BIG  
Milton Washington, Environmental and Safety Compliance Admin., TAL  
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Vickie Vail, Examiner, Education Services Section, PRD

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